



PURCHASE ORDER

PO Number: 303-1-0938

Requisition Number: 303-1-02119

Order Date: 7/2/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Deaf

1102 S. Congress Ave.

Attn: Matthew Woerndell

Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

17423821663000

Matera Division

Ferguson Facilities Supply

PO BOX 200184

San Antonio, TX 78220

Jorge Mora

Phone: 210-892-5101, Fax:

jorge.mora@ferguson.com

TSD - Custodial Supplies

Price Per Attached Quote #QA14667 Dated 06/22/2021.

Description

TFC Contact:

Matthew Woerndell

512-462-5377

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
CL-30966 121OZ CLOROX GERMICIDAL BLEACH CONCENTRATE 3/CS						
NIGP Class: 485 NIGP Item: 16 Object Class: 266 Reimbursement Type: Not Reimbursable	4	Case	\$19.55	6/23/2021	9/23/2021	\$78.20
SP-3152-4 LITE'N FOAMY CRANBERRY ICE 4GL/CS	20	Gallon	\$12.46	6/23/2021	9/23/2021	\$249.20

NIGP Class: 485

NIGP Item: 86

Object Class: 266

Reimbursement Type: Not Reimbursable

KC-02000 ROLL TOWEL SCOTT WHITE HIGH CAPACITY 950'/RL
6RL/CS

NIGP Class: 640

50 Case \$57.72 6/23/2021 9/23/2021 \$2,886.00

NIGP Item: 75

Object Class: 266

Reimbursement Type: Not Reimbursable

BZ-04675 19OZ LYSOL DISINFECTANT SPRAY FRESH SCENT
AEROSOL 12/CS

NIGP Class: 485

2 Case \$93.01 6/23/2021 9/23/2021 \$186.02

NIGP Item: 40

Object Class: 266

Reimbursement Type: Not Reimbursable

PG-39949 MR. CLEAN FINISHED FLOOR CLEANER CLOSED LOOP
3GL/CS

NIGP Class: 485

4 Case \$52.57 6/23/2021 9/23/2021 \$210.28

NIGP Item: 55

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: WorkQuest Price: \$63.90/3 Gallons/CS

PG-32535 SPIC & SPAN 3IN1 ALL PURPOSE CLEANER CLOSED
LOOP 15X 2GL/CS

NIGP Class: 485

4 Case \$105.92 6/23/2021 9/23/2021 \$423.68

NIGP Item: 40

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: WorkQuest Price: \$112.57/CS

PG-30250 COMET DISINFECTING CLEANER W/BLEACH CLOSED
LOOP 3GL/CS

NIGP Class: 485

4 Case \$58.78 6/23/2021 9/23/2021 \$235.12

NIGP Item: 40

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: WorkQuest Price: \$76.89/3 Gallon/CS

PG-70679 DOWNY LIQUID FABRIC SOFTENER CLOSED LOOP
5GL/PL

NIGP Class: 505

1 Pail \$89.77 6/23/2021 9/23/2021 \$89.77

NIGP Item: 47

Object Class: 266

Reimbursement Type: Not Reimbursable

IP-SL3647120K 36X47 1.2MIL NOMINAL CAN LINER BLACK
100/CS

NIGP Class: 485

20 Case \$14.42 6/23/2021 9/23/2021 \$288.40

NIGP Item: 05

Object Class: 266

Reimbursement Type: Not Reimbursable

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Services
Phone	5124625377
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	767448

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)